

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

1 / 11

DISCLOSURE REPORT
CANDIDATE COMMITTEE

RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Kika Bukoski		<input type="checkbox"/> 1st Preliminary Primary	<input checked="" type="checkbox"/> Amended <input checked="" type="checkbox"/> First <input type="checkbox"/> Third
(b) Committee Name: Friends of Kika		<input checked="" type="checkbox"/> 2nd Preliminary Primary	<input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth
(c) Mailing Address: Post Office Box 731 Kula HI 96790		<input type="checkbox"/> Final Primary	REPORTING PERIOD 07/01/2004 through 09/03/2004
(d) Phone (Bus) 808-875-9600 (Res) 808-879-3758 Treasurer's		<input type="checkbox"/> Preliminary General	
		<input type="checkbox"/> Final Election Period	
		<input type="checkbox"/> Supplemental	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		-3432.87	1
2. Cash on Hand at the Beginning of this Reporting Period.....	-4571.63		2
3. Total Receipts (From Line 15).....	10738.54	31080.76	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	6166.91	27647.89	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	11064.26	32545.24	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	-4897.35	-4897.35	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-4897.35		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Kika Bukoski 9/8/04
Candidate Signature Date

Shirley K. 9/8/04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

**COLUMN A
TOTAL THIS PERIOD**

**COLUMN B
ELECTION PERIOD
TOTAL TO DATE**

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	3425.00	6967.81	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	7313.54	24112.95	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	10738.54	31080.76	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	10738.54	31080.76	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	10738.54	31080.76	15
DISBURSEMENTS			
16. Expenditures	11064.26	32545.24	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	11064.26	32545.24	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	11064.26		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dae Leckie 324 Liliuokalani Street Pukalani HI 96768		100.00	300.00
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cindy Clark 4340 E. Waiola Loop Kihei HI 96753		350.00	350.00
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pineapple Growers Association of Hawaii 1116 Whitmore Avenue Wahiawa HI 96786		50.00	120.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Clinton Churchill 1001 Kamokila Blvd Kapolei HI 96707		125.00	125.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Gushman, II 700 Bishop Street Suite 200 Honolulu HI 96813		125.00	125.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Auto Dealer Election Action Committee 1350 South King Street #214 Honolulu HI 96814		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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Friends of Kika

4 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David A. Heenan 900 Fort Street Mall #1450 Honolulu HI 96813-3717		125.00	125.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION McCorriston Miller Mukai Mackinnon LLP P.O. Box 2800 Honolulu HI 96813		500.00	500.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nordic General Contractors 94-1187 Ka Uka Blvd. Waipahu HI 96797		300.00	300.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Unitek Solvent Services Post Office Box 700370 Kapolei HI 96709-0370		500.00	500.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Valley Isle Motors 221 S. Puunene Avenue Kahului HI 96732		500.00	500.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J Ronald Zlatoper 1001 Kamokila Blvd. Kapolei HI 96707		125.00	475.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2050.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A&B HIPAC Post Office Box 3440 Honolulu HI 96801		300.00	550.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William Curtis 21 Ai Street Makawao HI 96768		250.00	250.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION District Twelve Republican Committee 2810 Kekaulike Avenue Kula HI 96790		800.00	800.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sherrilee K. Dodson 617 Kaiola Street Kihei HI 96753		75.00	115.00
08/30/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Greeters of Hawaii 3375 Koapaka Street Suite 250 Honolulu HI 96819		338.54	338.54
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael Haig 1088 Bishop Street Suite 512 Honolulu HI 96813	Self Employed	1000.00	1000.00
		Investor		
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2763.54	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HCUI State PAC 1634 King Street Honolulu HI 96826		75.00	125.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ironworkers Union Local 625 94-497 Ukee Street Waipahu HI 96797		250.00	250.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC 1022 Bethel Street Honolulu HI 96813		250.00	250.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kilohana PAC 420 Waiakamilo Road Suite 411 Honolulu HI 96817		150.00	255.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn Solem 47-416 Kapehe Street Kaneohe HI 96744		400.00	400.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION State of Hawaii Organization of Police Officers - PAC 1717 Hoe Street Honolulu HI 96819		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1225.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ryan Takaki 1050 Lunalilo Street #1106 Honolulu HI 96822		25.00	125.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda Wong 2667 B Tantalus Drive Honolulu HI 96813		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	275.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	7313.54	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Komodos Bakery 3674 Baldwin Avenue Makawao HI 96768	5006 Food & Beverages : Food for Parade	38.69
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Macy's Kaahumanu Shopping Center Kahului HI 96732	5015 Ordinary and Necessary : Clothing	108.24
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pukalani Ace Hardware Pukalani Terrace Center Pukalani HI 96768	5015 Ordinary and Necessary : Float supplies	48.81
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pukalani Country Club 360 Pukalani Street Pukalani HI 96768	5006 Food & Beverages : Campaign Meeting	33.76
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pukalani Superette Post Office Box 189 Pukalani HI 96788	5006 Food & Beverages : Food for parade	158.48
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Royal Hawaiian Rentals 325 Hanakai Street Kahului HI 96732	5015 Ordinary and Necessary : Rental of equipment	40.63
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Times Coffee Shop 46 077 Kamehameha Highway Kaneohe HI 96744	5006 Food & Beverages : Food	20.15

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	448.76
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
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EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

9 / 11

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Happy Shirts Hawaii 1320 Liona Street Honolulu HI 96814	5019H Printing - T-Shirts : Shirts	853.64
07/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Polynesian Underground 633 Keolu Drive Post Office Box 700 Kailua HI 96734	5019G Printing - Signs : Signs	1318.76
07/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION State of Hawaii Office of Elections County Clerk's Office, Cty of Maui 200 South High Street Wailuku HI 96793	5009 Hawaii Election Campaign Fund : Filing Fee	250.00
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Printing Centers Maui 840 Wainee Street Suite E Lahaina HI 96761	5019 Printing : Printing	300.00
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wailuku Florist 1898 Main Street Wailuku HI 96793	5015 Ordinary and Necessary : Flowers and Lei	155.42
08/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Airlines Air Cargo Post Office Box 30028 Honolulu HI 96820	5015 Ordinary and Necessary : Shipping	69.06
08/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 North Nimitz Hwy. Honolulu HI 96817	5018A Postage/Mailing - Bulk Mail : Mailing	2085.44
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			5032.32
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
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EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

10 / 11

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui News 100 Mahalani Street Wailuku HI 96793	5000B Advertising - Newspaper : Advertising	1113.45
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AAAAA Rent A Space 340 Ala Makani Street Kahului HI 96732	5015 Ordinary and Necessary : Rental	180.93
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Fueling Network 385 Hukilike Street Kahului HI 96732	5010D Headquarter's Expenses - Gas : Gas	142.32
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Global Communication 360 Hoohana Street Kahului HI 96732	5010E Headquarter's Expenses - Internet : Internet	62.50
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Halli Hawaiian Food 1020 Auahi Street Honolulu HI 96813	5006 Food & Beverages : Food	114.32
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 1020 Auahi Street Honolulu HI 96814	5014C Office Expenses - Office Supplies : Office Supplies	105.20
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Puunene Post Office Puunene HI 96784	5018D Postage/Mailing - Stamps : Postage	37.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1755.72
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
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EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Kika

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Byteware 1620 North School Street #A2B Honolulu HI 96817	5014B Office Expenses - Computer/Computer Supplies : Computer Repair	31.20
08/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION George Kuo 1242 Palolo Avenue Honolulu HI 96826	5015 Ordinary and Necessary : Entertainment	300.00
08/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pipeline Cafe Queen Street Honolulu HI 96813	5006 Food & Beverages : Food	1175.00
08/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Home Depot 100 Pakaula Street Kahului HI 96732	5015 Ordinary and Necessary : Supplies	160.21
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Airlines Inc. 2255 Kuhio Street Honolulu HI 96814	5021 Travel & Lodging : Travel	1674.40
08/30/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Greeters of Hawaii 3375 Koapaka Street Suite 250 Honolulu HI 96819	Lei	338.54
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS 275 Kaahumanu Avenue Kahului HI 96732	5014A Office Expenses - Cellular Phone : Phone	148.11

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	3827.46
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	11064.26